

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ALL STATE AGENCY - AMMUNITION
Effective Date:	08/10/2005
Expiration Date:	08/09/2006
Agency Number:	
Facility:	
Vendor Federal ID:	364100752
Vendor Telephone Nbr:	800-858-8067
Name Of Contact Pers:	TERI A CONEVERA
FAX Number:	815-963-4091

Vendor
Remit to: TJ CONEVERA INC
P O BOX 1316
5064 DAILETTE DR
ROCKFORD IL 61105

Name and
Address
of Vendor: TJ CONEVERA INC
Cntct: TERI A CONEVERA
P O BOX 1316
5064 DAILETTE DR
ROCKFORD IL 61105

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for Ammunition and Firearm Supplies to begin August 10, 2005 or from date of last State signature, whichever is later, and end August 09, 2006 or one year after the State's last signature, whichever is later.

QPA can be mutually renewed yearly for three additional years under the same terms and conditions. Renewals subject to the approval of the Department of Administration and the State Budget Agency. Total term of this agreement including all renewals, shall not exceed four years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates, could be more or less AND COULD BE SHIPPED TO ANY STATE AGENCY WITHIN THE STATE OF INDIANA.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

DELIVERY REQUIREMENTS:

All cases are to be marked prior to delivery with the vendor number and case lot number as it appears on the packing slip. All agencies reserve the right to decline any delivery without prior notification.

Delivery Information will be furnished with Purchase Orders.

Agencies reserve the right to test, inspect or disassemble any number of cartridges selected at random during the course of this contract. If components are found to be other than as specified in this bid, the agency may reject the entire shipment and return it to the vendor's facility at the vendor's expense.

NEWLY MANUFACTURED AMMUNITION ONLY, NO RELOADS ACCEPTED.

1	99,999,999.00 EA	000000000100012590	Cartridge,12ga,Slug,Rifle	0.2720
2	99,999,999.00 EA	000000000100012597	Cartridge,#9,12ga,Target	0.1620
3	99,999,999.00 EA	000000000100013190	Shotshell,12 Gauge,2-3/4" shell length,Shot Sz 7-1/2	0.1420
4	99,999,999.00 EA	000000000100013192	Ammunition,Winchester,Ranger Talon,45 Caliber	0.2030
5	99,999,999.00 EA	000000000100013193	Shotshell,Target/Field,20gauge,Winchester or equal	0.1280
6	99,999,999.00 BX	000000000100005088	Ammunition,Winchester Rimfire,or approved equal,22 Long Rifle,40 grain lead round nose,Velocity, 1000-1200 fps at muzzle	0.0200
7	99,999,999.00 EA	000000000100013206	Ammunition,Practice,40 Caliber,180 Grain,Full Metal jacket,Newly Manufactured,Case to be Made of Aluminum,Smith& Wesson or Approved Equal	0.1260

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Line Number	Quantity	UNIT	Article and Description	Unit Price
8	99,999,999.00	EA	000000000100013207 Ammunition,.40 Caliber,Smith& Wesson,180 grain,Ranger SXT,Law Enforcement	0.1820
9	99,999,999.00	D65	000000000100005063 Rifle,.357 Sig(not mag),125 grain,full metal jacket or jacketed hollow casing,Must be brass or nickel plated brass	0.1870
10	99,999,999.00	D65	000000000100005064 Ammunition,Rifle,.223,55 grain,full metal jacket	0.1520
11	99,999,999.00	EA	000000000100005807 Shot,Load,12 gauge,#9's,3 dram,must be low brass,trap or skeet	0.1620
12	99,999,999.00	EA	000000000100005809 Shot,Buck,12 gauge,#4's,high brass buck shot,equal to Winchester XB124 or approved equal	0.2720
13	99,999,999.00	D65	000000000100005830 Shot,Automatic,45 caliber,230 grain,jacketed round nose,casings to be brass or nickel plated brass, equal to Winchester Q4170	0.1440
14	99,999,999.00	D65	000000000100005831 Shot,40 caliber,180 grain,full metal jacket,no reloads,must be brass or nickel plated brass,equal to Winchester Q4238 or Approved equal	0.1260
15	99,999,999.00	D65	000000000100005832 Shot,9mm,full metal jacket,round nose,124 grain bullet,casings to be brass or nickel plated brass,equal to Federal 9AP or approved equal	0.1030
16	99,999,999.00	D65	000000000100005833 Shot,9mm,full metal jacket,round nose,115 grain bullet,casings to be brass or nickel plated brass,equal to Federal 9AP or approved equal	0.1020
17	99,999,999.00	EA	000000000100013342 Ammunition,Practice,223 Caliber,55 Grain,Full Metal jacket,Newly Manufactured,Case to be Made of Aluminum,Smith& Wesson or Approved Equal	0.1520

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
BX Box
D65 ROUNDS
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		